

EXHIBIT B

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 00000404

MAKE CHECKS PAYABLE TO:

Charles G. Wong
Jones Day
555 West Fifth Street
Suite 4600
Los Angeles, CA 90013
Phone: (213) 489-3939
FAX:

265107

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SEP 14 2005
JONES DAY

Lee-Anne Shortridge
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160
FAX:

Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 09-12-2005

DATE DELIVERED: 09-12-2005

Case Style: , In Re: Acacia v

Transcript of Proceedings held on 9/8/05 & 9/9/05. Hard Copy, E-mail, disk, condense & rough daily

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited										
Daily										
Hourly				428	1.10	470.80	1284	0.83	1,065.72	1,536.52
Realtime				428	1.10	470.80				470.80
Misc. Desc.										MISC. CHARGES:
										TOTAL: 2,007.32
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$2,007.32

OK to pay 9/14/05
OK - 554109-660004
OK - 10/10/05
San Jose

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

09-12-2005

(All previous editions of this form are cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

CHECK NO.: 1057552
CHECK DATE: 09/20/2005
CHECK AMOUNT: 2,007.32

VENDOR NO.: 285107 VENDOR NAME: LEE-ANNE SHORTRIDGE, C.S.R.

VENDOR ADDRESS: 280 S. FIRST STREET, ROOM 2112
SAN JOSE, CA 95113

JONES DAY

555 SOUTH FLOWER STREET, LOS ANGELES, CA 90071

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
11133378	00000404	09-12-2005	9915100000 ADVANCES TO CLIENTS - UNBILLED	2,007.32
9/23/05				91

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000565

MAKE CHECKS PAYABLE TO:

Charles G. Wong
Jones Day
555 West Fifth Street
Suite 4600
Los Angeles, CA 90013Phone: (213) 489-3939
FAX:IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113Phone: (408) 947-8160
FAX:

Charles / ccwong@jonesday.com

Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

07-19-2006

DATE DELIVERED:

07-19-2006

Case Style: C-05-01114-JW, In Re: Acacia v

Transcript of Proceedings held on 6/14 & 6/15/06. Hard copy, e-mail,
ascii & condense it.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				130	0.83	107.90	390	0.55	214.50	322.40
Expedited				223	0.83	185.09	669	0.55	367.95	553.04
Daily										
Hourly										
Realtime										
Misc. Desc. DVD's @ \$100.00 per day										MISC. CHARGES: < 200.00 >
										TOTAL: 1,075.44
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$1,075.44

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE

DATE

07-19-2006

(All previous editions of this form are cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

CHECK NO.: 1063990
CHECK DATE: 07/26/2006
CHECK AMOUNT: 1,075.44

JONES DAY

IRENE L. RODRIGUEZ

VENDOR NO.: 218430
VENDOR NAME:
VENDOR ADDRESS: 280 S. FIRST STREET
SAN JOSE, CA 95113

555 SOUTH FLOWER STREET, LOS ANGELES, CA 90071

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
11268273	00000565	07-19-2006	9915100000 ADVANCES TO CLIENTS - UNBILLED	1,075.44
<div>Handwritten initials: JR</div> <div>Handwritten signature: [Signature]</div>				61

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000680

MAKE CHECKS PAYABLE TO:

Charles G. Wong
Jones Day
555 West Fifth Street
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San Jose, CA 95113
Phone: (408) 947-8160
FAX:
Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL

☒ CIVIL

DATE ORDERED:

01-05-2007

DATE DELIVERED:

01-05-2007

Case Style: C-05-01114-JW, In Re: Acacia v

Transcript of Proceedings held on 9/7, 9/8 & 9/14/06. Hard copy, e-mail, condense it, ascii & dvds

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				542	0.83	449.86	1626	0.55	894.30	1,344.16
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. DVDs										
MISC. CHARGES:										300.00
TOTAL:										1,644.16
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$1,644.16

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

01-05-2007

CHECK NO.: 1068218
CHECK DATE: 02/12/2007
CHECK AMOUNT: 1,644.16

JONES DAY

VENDOR NO.: 218430

VENDOR NAME:

IRENE L. RODRIGUEZ, CSR, CRR

VENDOR ADDRESS:

UNITED STATES COURT REPORTER

280 S. FIRST STREET
SAN JOSE, CA 95113

555 SOUTH FLOWER STREET, LOS ANGELES, CA 90071

VOUCHER #	INV #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
11350989	00000680	01-05-2007	9915100000 ADVANCES TO CLIENTS - UNBILLED 2/20/07	1,644.16

64

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000996

MAKE CHECKS PAYABLE TO:

Kevin G. McBride
Jones Day
555 West Fifth Street
Suite 4600
Los Angeles, CA 90013
Phone: (213) 489-3939

IRENE RODRIQUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160

Irene_Rodriguez@cand.uscourts.gov

CRIMINAL

X CIVIL

DATE ORDERED:

03-24-2008

DATE DELIVERED:

03-24-2008

Case Style: C-05-1114-JW, In re: Acacia v

Transcript of Proceedings held on 3/8/08. hard copy & e-mail

kgmcbride@jonesday.com

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				73	0.90	65.70	73	0.60	43.80	109.50
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										109.50
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$109.50

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE

DATE

03-24-2008

(All previous editions of this form are cancelled and should be destroyed)

CHECK NO. 1077144
CHECK DATE: 03/26/2008
CHECK AMOUNT: 109.50

JONES DAY

VENDOR NO.: 218430
VENDOR NAME: IRENE L. RODRIGUEZ, CSR, CRR
VENDOR ADDRESS: UNITED STATES COURT REPORTER
280 S. FIRST STREET
555 SOUTH FLOWER STREET, LOS ANGELES, CA 90071 SAN JOSE, CA 95113

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
11522563	00000996	03-24-2008	99-151003-151003-0000 ADVANCES TO CLIENTS - UNBILLED <i>By 3/24/08</i>	109.50 <i>Mr</i>

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00001151

MAKE CHECKS PAYABLE TO:

Kevin G. McBride
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555 West Fifth Street
Suite 4600
Los Angeles, CA 90013
Phone: (213) 489-3939

IRENE RODRIGUEZ, CSR, CRR
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Tax ID: 547-57-1025
Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-13-2008

DATE DELIVERED:

11-13-2008

Case Style: , In re: ACACIA v

Transcript of Proceedings held on 10/29/08. Hard copy & e-mail

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				60	0.90	54.00	60	0.60	36.00	90.00
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										90.00
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$90.00	

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CERTIFICATION

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SIGNATURE

DATE

11-13-2008

CHECK NO.: 1082145
CHECK DATE: 11/13/2008
CHECK AMOUNT: 90.00

VENDOR NO.: 218430 VENDOR NAME: IRENE RODRIGUEZ, U.S. DISTRI

VENDOR ADDRESS: OFFICIAL COURT REPORTER TO JUSGE WARD
280 S. FIRST STREET
SAN JOSE, CA 95113

JONES DAY

555 SOUTH FLOWER STREET, LOS ANGELES, CA 90071

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
11620003	111208	11-12-2008	99-1510030-151003-0000 ADVANCES TO CLIENTS - UNBILLED	90.00
COPY				

JONES DAY

555 SOUTH FLOWER STREET, LOS ANGELES, CA 90071

CHECK NO.: 1082145

INVOICE #	DATE	AMOUNT
111208	11-12-2008	90.00
COPY		

JONES DAY

555 SOUTH FLOWER STREET
FIFTIETH FLOOR
LOS ANGELES, CA 90071
PHONE (213) 489-3939

CHECK DATE
11/13/2008

FIRST NATIONAL BANK OF ASHLAND
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NATIONAL CITY BANK

CHECK NO. 1082145

58-389
412

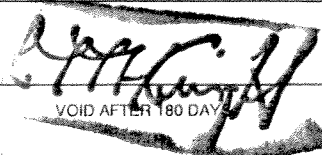
OPERATING ACCOUNT
CHECK AMOUNT

\$90.00*****

NINETY AND 00/100 DOLLARS

PAY
TO THE
ORDER OF

IRENE RODRIGUEZ, U.S. DISTRICT COURT-
OFFICIAL COURT REPORTER TO JUSGE WARD
280 S. FIRST STREET
SAN JOSE, CA 95113



1082145

10412038951 0082683